## **PROFORMA INVOICE**

Vastukala Consultants (I) Pvt Ltd		Invoice No.		Dated								
B1-001,U/B FLOOR,		PG-3572/23-24			6-Dec-23							
BOOMERANG, CHANDIVALI FARM ROAD,		Delivery Note			Mode/Term	ns of Payment						
ANDHERI-EAST 400072					AGAINST REPORT							
GSTIN/UIN: 27AADCV4303R1ZX State Name : Maharashtra, Code : 27		Reference No. & Date.		Other References								
E-Mail : accounts@vastukala.org												
Buyer (Bill to)		Buyer's Order No.		).	Dated							
STATE BANK OF INDIA												
Bharat Diamond Branch Tower D – 3, Ground Floor, Bharat Diamond Bourse, 'G' Block, Bandra Kurla Complex, Mumbai – 400 051		Dispatch Doc No.  004872/004876/004847/005465  Dispatched through 2303738/2303741/2303828/2303840  Terms of Delivery		Delivery Note Date  Destination								
						GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27		Terms	of Deliver	y		
						State Harrie : Mariardonira, Code	. 21					
SI Particular	S			HSN/SAC	GST	Amount						
No.					Rate	7						
				007224	10.0/	40,000,00						
1   VALUATION FEE   (Technical Inspection and Certification Services)				997224	18 %	40,000.00						
(Technical inspection and Certification	i Services)		CGST			3,600.00						
			SGST			3,600.00						
			3031			3,000.00						
			Total			47,200.00						
Amount Chargeable (in words)						E. & O.E						
Indian Rupee Forty Seven Thousand	d Two Hund	lred On	ly									
HSN/SAC	Taxable		itral Tax	S	ate Tax	Total						
	Value	Rate	Amount	Rate	Amount	Tax Amount						
997224	40,000.00	9%	3,600.		3,600.0	· ·						
Total	40,000.00		3,600.	00	3,600.	7,200.00						
Tax Amount (in words): Indian Rupee Se	even Thous	and Tw	o Hundre	ed Only								
			ny's Bank I									
					ank of India							
			A/c No. : 32632562114 Branch & IFS Code: MIDC Andheri (E) & SBIN0007074									
Pomorko:												
Remarks: 004876/2303741,004847.	/2303828,	пия	14TL LB ~									
004872/2303738,004876/2303741,004847, 005465/2303840 1) Mr. Harshalbhai Kan - Residential Flat Nos. 201 to 205,2) Mr.	ijibhai Patel											
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